Fill in this information to identify the case:	22 Entores	03/02/23 10:49:09	Desc Mair
Debtor 1 ROBERT P CARROLL]	
Debtor 2 (Spouse, if filing)			
Unites States Bankruptcy Court for the: Western District of Pennsylvania			
Case Number: 18-21715GLT	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: US BANK NA - TRUSTEE RMAC TRUST SER

Court claim no. (if known):

4-2

Last 4 digits of any number you use to identify the debtor's account

2 5 2 2

Property Address: 304 DENNISON DR

WEST MFFILIN PA 15122

Part 2: Cure Amount

Total cure disbursments made by the trustee:			Amount	
a. Allowed prepetition arrearage:	(a)	\$_	19,476.19	
b. Prepetition arrearage paid by the trustee:	(b)	\$_	19,476.19	
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c): (c)	\$_	770.00	
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c and paid by the trustee:	(d)	\$_	770.00	
e. Allowed postpetition arrearage:	(e)	\$_	0.00	
f. Postpetition arrearage paid by the trustee:	+ (f)	\$_	0.00	
g. Total. Add lines b, d, and f.	(g)	\$_	20,246.19	

Part 3: Postpetition Mortgage Payment

Check one

 $\label{eq:mortgage} \mbox{Mortgage is paid through the trustee}\,.$

Current monthly mortgage payment

\$ \$500.82

The next postpetition payment is due on

5 / 1 / 2023 MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

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Debtor 1	ROBERT P CARROLL	Case number (if known) 18-21715GLT	18-21/15GLI	
	Name	•		

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature Date 03/02/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	ROBERT P CARROLL	Case number (if known)	18-21715GLT	
	Name		•	

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE ARR.	. (Part 2 (b))		
08/28/2018	1091385		ST SEL AMOUNTS DISBURSED TO CREDITOR	50.86
11/27/2018	1100878		ST SEF AMOUNTS DISBURSED TO CREDITOR	187.38
02/25/2019	1110467		ST SEL AMOUNTS DISBURSED TO CREDITOR	166.68
08/27/2019	1130834		ST SEL AMOUNTS DISBURSED TO CREDITOR	4,112.93
09/24/2019 10/24/2019	1134076 1137475		ST SEF AMOUNTS DISBURSED TO CREDITOR ST SEF AMOUNTS DISBURSED TO CREDITOR	805.38 978.91
11/25/2019	1140931		ST SEL AMOUNTS DISBURSED TO CREDITOR	784.69
12/23/2019	1144308		ST SEL AMOUNTS DISBURSED TO CREDITOR	975.16
01/28/2020	1147780		ST SEL AMOUNTS DISBURSED TO CREDITOR	875.47
02/25/2020	1151319		ST SEI AMOUNTS DISBURSED TO CREDITOR	885.40
03/23/2020	1154795		ST SEL AMOUNTS DISBURSED TO CREDITOR	867.80
04/27/2020	1158256 1161587		ST SEL AMOUNTS DISBURSED TO CREDITOR	874.42 825.47
05/26/2020 06/26/2020	1164746		ST SEI AMOUNTS DISBURSED TO CREDITOR ST SEI AMOUNTS DISBURSED TO CREDITOR	820.24
07/29/2020	1167829		ST SEL AMOUNTS DISBURSED TO CREDITOR	826.71
08/25/2020	1170904		ST SEL AMOUNTS DISBURSED TO CREDITOR	833.17
09/28/2020	1174016		ST SEI AMOUNTS DISBURSED TO CREDITOR	1,034.10
10/26/2020	1177088		ST SEL AMOUNTS DISBURSED TO CREDITOR	909.42
11/24/2020	1180140		ST SEL AMOUNTS DISBURSED TO CREDITOR	1,212.03
12/21/2020 01/25/2021	1183060 1186078		ST SEI AMOUNTS DISBURSED TO CREDITOR ST SEI AMOUNTS DISBURSED TO CREDITOR	941.08 508.89
01/23/2021	1100070	00 BANK NA - INOUTEE KWAO INOU	TOLI AMOUNTO DIODONOLD TO CILEDITON	19,476.19
				19,470.19
Post Peti	tion Clair	m (1305) (Part 2 (d))		
11/23/2022	1252954		ST SEL AMOUNTS DISBURSED TO CREDITOR	385.00
02/23/2023	1260971	US BANK NA - TRUSTEE RMAC TRUS	ST SEI AMOUNTS DISBURSED TO CREDITOR	385.00
				770.00
	o=			
08/28/2018	1091385	ULAR PAYMENT (Part 3)	ST SEI AMOUNTS DISBURSED TO CREDITOR	2 240 70
09/25/2018	1091365		ST SEF AMOUNTS DISBURSED TO CREDITOR	2,340.70 158.08
10/29/2018	1094322		ST SEL AMOUNTS DISBURSED TO CREDITOR	145.37
11/27/2018	1100878		ST SEL AMOUNTS DISBURSED TO CREDITOR	1,100.97
12/21/2018	1103974		ST SEI AMOUNTS DISBURSED TO CREDITOR	148.99
01/25/2019	1107251		ST SEI AMOUNTS DISBURSED TO CREDITOR	152.51
02/25/2019	1110467		ST SEL AMOUNTS DISBURSED TO CREDITOR	1,102.92
03/25/2019 04/26/2019	1113761 1117090		ST SEI AMOUNTS DISBURSED TO CREDITOR ST SEI AMOUNTS DISBURSED TO CREDITOR	132.00 150.52
05/24/2019	1120482		ST SEL AMOUNTS DISBURSED TO CREDITOR	155.80
06/25/2019	1123889	US BANK NA - TRUSTEE RMAC TRUS	ST SEL AMOUNTS DISBURSED TO CREDITOR	167.30
07/29/2019	1127355	US BANK NA - TRUSTEE RMAC TRUS	ST SEL AMOUNTS DISBURSED TO CREDITOR	142.29
08/27/2019	1130834		ST SEL AMOUNTS DISBURSED TO CREDITOR	2,060.93
09/24/2019	1134076		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
10/24/2019 11/25/2019	1137475 1140931		ST SEF AMOUNTS DISBURSED TO CREDITOR ST SEF AMOUNTS DISBURSED TO CREDITOR	468.14 468.14
12/23/2019			ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
01/28/2020	1147780		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
02/25/2020	1151319		ST SEI AMOUNTS DISBURSED TO CREDITOR	468.14
03/23/2020	1154795		ST SEI AMOUNTS DISBURSED TO CREDITOR	468.14
04/27/2020	1158256		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
05/26/2020 06/26/2020	1161587 1164746		ST SEI AMOUNTS DISBURSED TO CREDITOR ST SEI AMOUNTS DISBURSED TO CREDITOR	468.14 468.14
07/29/2020	1167829		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
08/25/2020	1170904		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
09/28/2020	1174016		ST SEI AMOUNTS DISBURSED TO CREDITOR	468.14
10/26/2020	1177088		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
11/24/2020	1180140		ST SEF AMOUNTS DISBURSED TO CREDITOR ST SEF AMOUNTS DISBURSED TO CREDITOR	468.14 468.14
12/21/2020 01/25/2021	1183060 1186078		ST SEF AMOUNTS DISBURSED TO CREDITOR	468.14 468.14
02/22/2021	1189200		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
03/26/2021	1192516		ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14
04/26/2021	1195749		ST SEI AMOUNTS DISBURSED TO CREDITOR	468.14
05/25/2021	1198868	US BANK NA - TRUSTEE RMAC TRUS	ST SEL AMOUNTS DISBURSED TO CREDITOR	468.14

Debtor 1	ROBERT P CARROLL	Case number (if known)	18-21715GLT	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount		
MORTGA	MORTGAGE REGULAR PAYMENT (Part 3) Continued					
06/25/2021	1202050	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
07/26/2021	1205242	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
08/26/2021	1208398	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
09/24/2021	1211506	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
10/25/2021	1214563	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
11/22/2021	1217591	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
12/23/2021	1220681	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
01/26/2022	1223728	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
02/23/2022	1226582	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
03/25/2022	1229584	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
04/26/2022	1232620	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
05/25/2022	1235658	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
06/27/2022	1238680	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
07/26/2022	1241609	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
08/24/2022	1244472	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
09/27/2022	1247364	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
10/25/2022	1250145	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
11/23/2022	1252954	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
12/22/2022	1255681	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	468.14		
01/26/2023	1258405	US BANK NA - TRUSTEE RMAC TRUST SE	AMOUNTS DISBURSED TO CREDITOR	2,737.49		
				29,421.47		

Form 4100N

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ROBERT P CARROLL 304 DENNISON DRIVE WEST MIFFLIN, PA 15122

MAX C FELDMAN ESQ 1322 5TH AVE CORAOPOLIS, PA 15108

US BANK NA - TRUSTEE RMAC TRUST SER 2016-CTT C/O RUSHMORE LOAN MANAGEMENT SVCS PO BOX 52708 IRVINE, CA 92619

RUSHMORE LOAN MGMNT SVCS**
ATTN BANKRUPTCY NOTICING
PO BOX 55004
IRVINE, CA 92619-2708

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

3/2/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee